

SOLD Approved For Release 2002/06/11 : CIA-RDP64-00360R000100010010-9

U. S. Government
Contract SP-1917

DATE SHIPPED

HOW SHIPPED

Date 6-16-58

TERMS

Invoice No. 6-2

OUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

For deliveries in accordance with Contract SP-1917
as supported by attached DD Form 250's.

DD Form 250 No.

Amount

194

\$ 9,868.70

195

80,109.43

Amount of this invoice

\$89,978.13

Signature

Title

Authorized Representative

STATINTL

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